

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Ken Carter  
P.O. Box 14  
Greensburg, LA 70441

## 2. Office Sought (include title of office as well as parish, city, town and/or election district.)

Clerk of Court of  
St. Helena Parish

OFFICE USE ONLY

30-P  
7/13  
10/01

0103412

## 3. Date of Primary 10-20-01

This report covers from 8-9-01 through 9-10-01

## 4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☒ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT IS:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank of Greensburg  
P.O. Box 10  
Greensburg, LA 70441

## 7. Full Name and Address of Treasurer

None

## 9. Name of Person Preparing Report Ken Carter

Daytime Telephone (225) 222-6453

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedule is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13 day of September 01



Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(225) 222-6453

Daytime Telephone

Signature of Treasurer

Daytime Telephone

6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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RECEIVED  
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ST. HELENA PARISH

# SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 |             |
| 2. In-kind Contributions (Schedule A-2)         |             |
| 3. Campaign paraphernalia sales of \$25 or less |             |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3) | 1200.00     |
| 5. Other Receipts (Schedule A-3)                |             |
| 6. Loans Received (Schedule B)                  | 500.00      |
| 7. Loan Repayments Received (Schedule D)        |             |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | 1700.00     |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | 1377.54     |
| 10. Other Disbursements (Schedule E-2)                  | 13.75       |
| 11. Loan Repayments Made (Schedule B)                   |             |
| 12. Funds Loaned (Schedule D)                           |             |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | 1391.29     |

| FINANCIAL SUMMARY   | Amount  |
|---|---------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | 0       |
| 15. <b>Plus total receipts this period</b><br>(Line 8 above)  | 1700.00 |
| 16. <b>Less total disbursements this period</b><br>(Line 13 above)  | 1391.29 |
| 17. <b>Less in-kind contributions</b><br>(Line 2 above)   |         |
| 18. <b>Funds on hand at close of reporting period</b>   | 308.71  |

## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount |
|---|--------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) |        |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  |        |

| SPECIAL TRANSACTIONS   | This Period |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.) | 500.00      |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   |             |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)  |             |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)                               |             |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  |             |

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 100, Rev. 3/84 Page Rev. 6/81

# **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period<br>a. Date(s)      | b. Amount(s) | 3. Total this Election |
|--|---|--------------|------------------------|
| W. D. Kent Timber<br>P.O. Box 846<br>Amite, LA 70422<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____          | 8-24-01   | \$1000.00    | \$1000.00              |
| Darlington Grocery<br>Rt. 1 Box 311-A<br>Greensburg, LA 70441<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 8-29-01   | \$50.00      | \$50.00                |
| L. E. Stringer, M.D.<br>P.O. Box 307<br>Greensburg, LA 70441<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  | 8-30-01   | \$100.00     | \$100.00               |
| James T. Newsom<br>P.O. Box 44372<br>Baton Rouge, LA 70805<br>POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____    | 8-30-01   | \$50.00      | \$50.00                |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |   |              |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |   |              |                        |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____  |   |              |                        |
| 4. SUBTOTAL (this page)  | 1200.00   | N/A          |                        |
| 5. TOTAL (complete only on last page of this schedule)   | 1200.00   | N/A          |                        |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:<br>SUBTOTAL (this page) _____  | TOTAL (complete only on last page of this schedule) _____ |              |                        |

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <b>1. Name and address of lender</b><br><br>Ken Carter<br>P.O. Box 14<br>Greensburg, LA 70441   | <b>2. a. Date*</b> <u>8-9-01</u> <b>b. Interest rate</b> _____ % (a.p.r.)<br><br><b>c. Amount borrowed*</b> ..... \$ <u>500.00</u><br><br><b>d. Balance due</b> ..... \$ <u>500.00</u><br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____   |                           |  |  |      |           |          |  |  |  |
|---|--|---------------------------|--|--|------|-----------|----------|--|--|--|
| <b>3. Endorsers/Guarantors</b><br><br><br><br><br><br><br><br><br><br><br><br>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)       | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table><br>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | 4. Repayments this period |  |  | Date | Principal | Interest |  |  |  |
| 4. Repayments this period   |  |                           |  |  |      |           |          |  |  |  |
| Date  | Principal  | Interest                  |  |  |      |           |          |  |  |  |
|   |  |                           |  |  |      |           |          |  |  |  |
| <b>1. Name and address of lender</b><br><br><br><br><br><br><br><br><br><br><br><br>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) | <b>2. a. Date*</b> _____ <b>b. Interest rate</b> _____ % (a.p.r.)<br><br><b>c. Amount borrowed*</b> ..... \$ _____<br><br><b>d. Balance due</b> ..... \$ _____<br><br>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.<br>OPTIONAL: Total amount of credit available \$ _____   |                           |  |  |      |           |          |  |  |  |
| <b>3. Endorsers/Guarantors</b><br><br><br><br><br><br><br><br><br><br><br><br>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)       | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: center; padding: 5px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Date</th> <th style="width: 33%; text-align: center; padding: 5px;">Principal</th> <th style="width: 33%; text-align: center; padding: 5px;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table><br>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | 4. Repayments this period |  |  | Date | Principal | Interest |  |  |  |
| 4. Repayments this period   |  |                           |  |  |      |           |          |  |  |  |
| Date  | Principal  | Interest                  |  |  |      |           |          |  |  |  |
|   |  |                           |  |  |      |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                                      |                 |
|---|---------------------------------------|--------------------------------------|-----------------|
|   | a. Date(s)                            | b. Purpose(s)                        | c. Amount(s)    |
| Oak Forest Academy Boosters<br>600 Walnut St.<br>Amite, LA 70422        | 8-13-01                               | Advertisement                        | 150.00          |
| St. Helena Civic League<br>P.O. Box 374<br>Greensburg, LA 70441         | 8-17-01                               | Advertisement                        | 100.00          |
| Bridgemart<br>P.O. Box 600<br>Greensburg, LA 70441                      | 8-17-01                               | Food for Fundraiser                  | 87.67           |
| Chicken Hut<br>P.O. Box 806<br>Greensburg, LA 70441                     | 8-17-01                               | Food for Fundraiser                  | 32.90           |
| Kennedy Signs<br>100 East Chestnut St.<br>Amite, LA 70422               | 8-28-01<br>8-31-01                    | Campaign Signs<br>Campaign Signs     | 98.10<br>264.33 |
| Action Advertising<br>10699 Airline Hwy, Ste A<br>Baton Rouge, LA 70816 | 8-28-01                               | Campaign Cups                        | 301.93          |
| Expressions<br>46036 Laurie Dr.<br>Hammond, LA 70401                    | 8-17-01                               | Music DJ for Fundraiser              | 125.00          |
| Dunn Printing<br>P.O. Box 295<br>Amite, LA 70422                        | 8-17-01<br>9-07-01                    | Fundraiser Tickets<br>Campaign Cards | 54.00<br>163.61 |
| 3. SUBTOTAL (optional)  |                                       |                                      | 1377.54         |
| 4. TOTAL (optional - complete only on last page of this schedule)       |                                       |                                      | 1377.54         |

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient                          | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|-------------------|--------------|
| Bank of Greensburg<br>P.O. Box 10<br>Greensburg, LA 70441 | 8-21-01    | Check Printing    | 13.75        |
|   |            |                   |              |
|   |            |                   |              |
|   |            |                   |              |
|   |            |                   |              |
|   |            |                   |              |
|   |            |                   |              |
|   |            |                   |              |
|   |            |                   |              |
| 6. Total OTHER DISBURSEMENTS during this reporting period |            |                   | 13.75        |